



# Hiskins Electrical Services

01455 360 370 - 07455 640640  
Commercial & Domestic Electricians

# Invoice

**From:**

Hiskins Electrical Services

Holly Lane, Barwell, Leicestershire, LE9 8BT

Enquiries@HiskinsElectrical.co.uk

Invoice  
Number

INV-3299

Invoice Date

25th November  
2024

Due Date

25th November  
2024

**Total Due**

**£0.00**

**To:**

Karl Morris

19 Boysdale Road, Burbage, LE10 2RF

KarlMSinger@aol.com

Quotation for works at 19 Boysdale Road as follows-

Item 1 - Removal of single socket behind washing machine.

Item 2- Supply and installation of replacement socket face above washing machine.

Item 3 and 4 - Remove old cooker isolator, alter existing cable to provide cooker isolator on opposite wall.

Item 5 - Supply and installation of new socket face to wall opposite back door to right of socket currently above washing machine, all associated cables required and back box.

Item 6 - Supply and installation of new socket to left of back door, all associated cables required and back box.

Item 7 - Supply and installation of new socket below window looking out over garden, all associated cables required and back box.

Item 8 - Supply and installation of new socket face to socket to right of cooker which is currently not working.

Item 9 - Remove and make safe unused light switch.

Item 10 - Removal and make safe of 2 gang socket.

Item 11 - Supply and installation of 12 Spotlights and associated cabling, junction boxes and connectors.

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not be charged extra for VAT



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Materials and Labour. Cost to supply materials and labour to install them to complete works as described above.	£0.00	0%	£0.00
1	Testing and certification as required to comply with Part P of the building regulation including notification to your local authority. Included as part of our service.	£743.26	0.00%	£743.26
Sub Total				£743.26
VAT Not Applicable				£0.00
Paid				-£743.26
<b>Total Due</b>				<b>£0.00</b>

Payment is due upon completion. Late payment is subject to fees of 5% per day. Payment should be made to Account Number 28726012, Sort Code 070806, Account Name Karl Atkins

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